

Sakow, Rick

From: FRANCIS, RICHARD
Sent: Monday, August 1, 2016 11:28 AM
To: 'cheryl.d.cobb@p66.com'
Cc: 'marshall.g.waller@p66.com'
Subject: Seeking Additional Documentation re 10/15/2016 EPA Information Request Letter

Hello Cheryl,

My team and I are getting ready to finalize our report for the RCRA inspection conducted in August, 2015. We apologize for the delay, but there have been some external circumstances that has delayed the process. I am writing now in regards to the response to my 10/15/2015 information request letter that was dated 11/12/2015. Please note that this request for additional information falls under the same authority granted EPA under Section 3007(a) of the resource Conservation and Recovery Act (RCRA). In the October 2015 Request for Information, Question 4, EPA asked Phillips 66 to provide documentation showing removal of material from Tank 0 at the Wilmington facility. In your November 2015 response, Phillips 66 provided a single "Vacuum Truck Loading/Offloading Form" dated 08/08/2012 and noted with the term "Lab Oil" on the document. EPA requests that Phillips 66 provide all such forms used for the unloading of Tank 0 for the past three years. These forms can be provided in digital form as PDFs in a response email, or via certified mail to the following address:

Richard Francis
US EPA R9
75 Hawthorne Street (ENF 2-2)
San Francisco, California 94105

Please be aware that any claims of confidentiality in the information should be addressed in accordance with Page II-3 of the original information request dated 10/15/2015. If you have any questions, please feel free to call me at (415) 972-3342.

Thank you,
Richard Francis
Inspector, Waste and Chemical Section
Enforcement Division
U.S. EPA Region 9
(415) 972-3342